

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF MISSOURI  
EASTERN DIVISION**

In Re: RODRICK B OLIVER  
LINDA A FOUCHE

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Case No.: 07-45782

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

John V. LaBarge, Jr., Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/04/2007.
- 2) This case was confirmed on 12/12/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/17/2008, 11/13/2008, 03/05/2009, 07/09/2009, 11/05/2009.
- 5) The case was dismissed on 01/11/2010.
- 6) Number of months from filing to the last payment: 26
- 7) Number of months case was pending: 29
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 12,640.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 20,517.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 20,517.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,650.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 988.40
Other	\$ .00

<b>TOTAL EXPENSES OF ADMINISTRATION</b>	<b>\$ 2,638.40</b>
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Attorney fees paid and disclosed by debtor	\$ 350.00
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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WILLIAM H RIDINGS JR	PRIORITY	1,000.00	.00	1,000.00	.00	.00
AMERIQUEST MORTGAGE	SECURED	105,000.00	135,396.18	135,396.18	.00	.00
AMERIQUEST MORTGAGE	SECURED	4,800.00	11,135.88	11,135.88	.00	.00
NEIGHBORS CREDIT UNI	UNSECURED	9,000.00	9,384.11	9,384.11	.00	.00
METRO ST LOUIS SEWER	SECURED	328.00	343.20	343.20	92.61	53.80
NEIGHBORS CREDIT UNI	SECURED	20,000.00	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	NA	NA	NA	.00	.00
MO DEPT OF REVENUE	OTHER	NA	NA	NA	.00	.00
ST LOUIS CO COLLECTO	PRIORITY	1,099.00	210.01	210.01	.00	.00
ASSET ACCEPTANCE COR	UNSECURED	413.00	NA	NA	.00	.00
ASSET ACCEPTANCE COR	UNSECURED	432.00	177.68	177.68	.00	.00
CHARTER COMMUNICATIO	UNSECURED	458.00	NA	NA	.00	.00
CHRISTIAN HOSPITAL	UNSECURED	1,399.00	NA	NA	.00	.00
CONSUMER COLLECTION	UNSECURED	1,015.00	NA	NA	.00	.00
CCS	UNSECURED	93.00	NA	NA	.00	.00
DEPAUL HEALTH CENTER	UNSECURED	765.00	NA	NA	.00	.00
TAXMASTER HOUSEHOLD	UNSECURED	499.00	NA	NA	.00	.00
LACLEDE GAS CO	UNSECURED	1,611.00	1,890.77	1,890.77	.00	.00
NORTH COUNTY EMERGEN	UNSECURED	302.00	NA	NA	.00	.00
RENT A CENTER	UNSECURED	1,281.00	NA	NA	.00	.00
ROYAL & SANALLIANCE	UNSECURED	4,820.00	NA	NA	.00	.00
SPRINT NEXTEL	UNSECURED	425.00	473.89	473.89	.00	.00
US DEPT OF EDUCATION	UNSECURED	2,433.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MO DEPT OF REVENUE	PRIORITY	NA	2,070.72	2,070.72	.00	.00
PORTFOLIO ACQUISITIO	UNSECURED	NA	362.20	362.20	.00	.00
CYNTHIA WOOLVERTON	OTHER	NA	NA	NA	.00	.00
ASSET ACCEPTANCE COR	UNSECURED	NA	428.84	428.84	.00	.00
JP MORGAN CHASE BANK	SECURED	NA	24,845.64	24,845.64	7,469.43	3,679.49
US BANK PORTFOLIO SV	UNSECURED	NA	5,977.49	5,977.49	.00	.00
ST LOUIS CO COLLECTO	SECURED	NA	2,988.96	2,988.96	1,491.77	389.38
DEUTSCHE BANK NATL T	SECURED	NA	99,684.11	99,684.11	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	.00	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	.00	.00	.00	.00
MO DEPT OF REVENUE	PRIORITY	NA	185.84	185.84	.00	.00
MO DEPT OF REVENUE	UNSECURED	NA	8.85	8.85	.00	.00
DEUTSCHE BANK NATL T	SECURED	NA	7,470.12	7,470.12	4,702.12	.00
MO DEPT OF REVENUE	UNSECURED	NA	200.00	200.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	235,080.29	.00	.00
Mortgage Arrearage	18,606.00	4,702.12	.00
Debt Secured by Vehicle	24,845.64	7,469.43	3,679.49
All Other Secured	<u>3,332.16</u>	<u>1,584.38</u>	<u>443.18</u>
<b>TOTAL SECURED:</b>	281,864.09	13,755.93	4,122.67
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>2,466.57</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	2,466.57	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	18,903.83	.00	.00

**Disbursements:**

Expenses of Administration	\$ 2,638.40	
Disbursements to Creditors	\$ 17,878.60	
<b>TOTAL DISBURSEMENTS:</b>		\$ 20,517.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/05/2010

/s/ John V. LaBarge, Jr.  
John V. LaBarge, Jr., Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.